UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ \$ \$ \$ 	
In Re:	LAWRENCE J BEURET	9 9 8	Case No.: 09-13279

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2009.
- 2) This case was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 09/20/2011.
 - 6) Number of months from filing to the last payment: 29
 - 7) Number of months case was pending: 30
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 22,650.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 19,062.00 \$.00 \$ 19,062.00
Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs	\$.00 \$.00
Trustee Expenses and Compensation Other	\$ 1,157.16 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,157.16
Attorney fees paid and disclosed by debtor	\$ 3,500.00

Scheduled Creditors: Creditor Claim Claim Claim Principal Int. Name Class Scheduled Asserted Allowed Paid Paid 4,290.23 4,290.23 4,290.23 .00 .00 DEPT STORES NATL BK/ UNSECURED 267,372.00 266,022.71 .00 .00 .00 BAC HOME LOANS SERVI SECURED 8,369.55 8,636.17 8,636.17 .00 8,636.17 BAC HOME LOANS SERVI SECURED BAC HOME LOANS SERVI 1,741.55 NA NA .00 .00 UNSECURED INTERNAL REVENUE SER PRIORITY 5,521.49 NA NA .00 .00 14,716.33 15,679.60 15,679.60 9,268.67 .00 INTERNAL REVENUE SER PRIORITY 425.84 .00 .00 INTERNAL REVENUE SER PRIORITY NA NA 1,500.00 NA NA .00 .00 AMERICAN CHARTERED B UNSECURED 1,025.00 625.77 625.77 AMERICAN EXPRESS .00 .00 UNSECURED 20,413.12 20,835.15 20,835.15 .00 ROUNDUP FUNDING LLC UNSECURED .00 2,508.00 .00 .00 BENEFICIAL NATL BANK UNSECURED NA NA BEST BUY UNSECURED 2,727.71 NA NA .00 .00 .00 .00 NA NA .00 BEST BUY OTHER .00 BEST BUY OTHER NA NA .00 .00 .00 NA NA .00 .00 BEST BUY OTHER .00 .00 NA NA .00 BEST BUY OTHER 4,422.42 4,085.74 4,085.74 .00 .00 ECAST SETTLEMENT COR UNSECURED NA .00 CHASE OTHER .00 NA .00 17,257.91 PRA RECEIVABLES MANA UNSECURED 18,021.04 18,021.04 .00 .00 RECEIVABLES MANAGEME OTHER .00 NA NA .00 .00 .00 .00 .00 NA NA CITICORP CREDIT SERV OTHER 8,437.00 8,437.57 8,437.57 .00 CITIFINANCIAL RETAIL UNSECURED .00 .00 .00 .00 CITIFINANCIAL OTHER NA NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
DEX	UNSECURED	2,756.38	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	4,597.34	4,294.19	4,294.19	.00	.00
GE MONEY BANK	OTHER	.00	NA	NA	.00	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
GE MONEY BANK ONE	OTHER	.00	NA	NA	.00	.00
REDLINE RECOVERY SER	OTHER	.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	7,152.95	2,951.03	2,951.03	.00	.00
HOME DEPORT CREDIT S	OTHER	.00	NA	NA	.00	.00
HOME DEPOT CREDIT SV	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	6,084.28	6,084.28	6,084.28	.00	.00
HOUSEHOLD FIN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,424.77	2,211.44	2,211.44	.00	.00
HOUSEHOLD BANK SB NA	OTHER	.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC MENARDS	OTHER	.00	NA	NA	.00	.00
LEASE FINANCE GROUP	UNSECURED	2,688.00	2,688.13	2,688.13	.00	.00
MEADOW EDGE IMPROVEM	OTHER	.00	NA	NA	.00	.00
MACY'S	OTHER	.00	NA	NA	.00	.00
MACYS	OTHER	.00	NA	NA	.00	.00
SEARS CREDIT CARDS	UNSECURED	6,222.03	NA	NA	.00	.00
SEARS	OTHER	.00	NA	NA	.00	.00
MEADOW EDGE IMPROVEM	SECURED	.00	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	5,552.39	5 , 552.39	.00	.00
HOME LOAN SERVICES I	OTHER	NA	NA	NA	.00	.00
BAC HOME LOANS	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,636.17	8,636.17	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	8,636.17	8,636.17	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u> 15,679.60</u>	9,268.67	.00
TOTAL PRIORITY:	15,679.60	9,268.67	.00
GENERAL UNSECURED PAYMENTS:	80,076.96	.00	.00

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 1,157.16 \$ 17,904.84
TOTAL DISBURSEMENTS:	\$ 19,062.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/04/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.